

STATEMENT NUMBER	DATE	DESCRIPTION	
989470240	08/13/12	DATE OF SERVICE	
	08/30/12	BEGINNING BALANCE	68,198.50
	09/20/12	CIGNA INSUR PAYMENT	46,281.94-
	09/20/12	COMMERCIAL CONTR ALLOW	17,593.75-
	09/20/12	SERVICE NOT COV'D BY PLAN	0.00
	09/20/12	CIGNA INSUR PAYMENT	122.71-
		BALANCE DUE	4,200.10

Pd 10/5/12
262621 CK remitted
#1019
ff

IMPORTANT MESSAGE REGARDING YOUR ACCOUNT

WE HAVE COMPLETED PROCESSING THIS CLAIM WITH YOUR INSURANCE. THIS BALANCE IS YOUR RESPONSIBILITY. PLEASE CALL 617-726-4098 IF YOU HAVE ANY QUESTIONS OR TO MAKE PAYMENT ARRANGEMENTS.

FOR INFORMATION ON HOW TO REACH US, PLEASE SEE REVERSE SIDE